

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department – Stationery – Procurement of certain stationery items for the use of Chief Minister's Office from M/s. Mahila Federation, Hyderabad – Payment of Rs.17,196/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 353.

Dated:11.08. 2014.

Read the following:

- Ref:- 1) Note from P.S. to Additional Secretary to C.M.,
Dt:01.07.2014.
2) Govt. Letter No.36/OP.III/2014-1, dt.30.07.2014
3) From M/s. Mahila Federation, Hyderabad, Invoice Bill
Dt:27.06.2014

-o0o-

ORDER:

Sanction is hereby accorded for the payment of Rs.17,196/- (Rupees Seventeen thousand One hundred and ninety six only) to M/s. Mahila Federation, Hyderabad towards the cost of Certain Stationery for the use of Chief Minister's Office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account** No.02182000000545, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Mahila Federation, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER